

IN RE:  
MICHAEL J LOTTI

CASE NO. 07 B 02756

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-5984

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/16/2007 and was confirmed 07/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 03/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACUTE CARE SPECIALIST	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	NOTICE ONLY	NOT FILED	.00	.00
ARMY/AIR FORCE EXCHANGE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5988.79	.00	502.29
ECAST SETTLEMENT CORP	UNSECURED	1104.19	.00	92.61
CITI CARDS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	570.00	.00	47.82
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CREDIT FIRST NA	UNSECURED	247.13	.00	15.81
GE CONSUMER FINANCE	UNSECURED	197.00	.00	16.52
GE CONSUMER FINANCE	UNSECURED	2318.97	.00	194.49
RESURGENT CAPITAL SERVIC	UNSECURED	830.03	.00	69.61
ECAST SETTLEMENT CORP	UNSECURED	738.89	.00	61.97
KAY JEWELERS	SECURED	120.84	.00	120.84
KEYBANK NATIONAL ASSOCIA	UNSECURED	644.55	.00	54.05
MARATHON PETROLEUM	UNSECURED	344.52	.00	15.83
MICRO CENTER	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	361.80	.00	16.62
AAFES	UNSECURED	1351.28	.00	113.33
SWEDISH COVENANT HOSPITA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	426.52	.00	35.78
CAPITAL ONE	UNSECURED	595.70	.00	49.96
RESURGENT CAPITAL SERVIC	UNSECURED	1589.33	.00	133.29
ECAST SETTLEMENT CORP	UNSECURED	825.39	.00	69.22
RUTH M PEREZ FKA RUTH LO	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	154.00	.00	154.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
US FAST CASH	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
STUART B HANDELMAN	DEBTOR ATTY	1,250.00		1,250.00

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CASE NO. 07 B 02756 MICHAEL J LOTTI

TOM VAUGHN	TRUSTEE	214.06
DEBTOR REFUND	REFUND	838.90

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,067.00	
PRIORITY		154.00
SECURED		120.84
UNSECURED		1,489.20
ADMINISTRATIVE		1,250.00
TRUSTEE COMPENSATION		214.06
DEBTOR REFUND		838.90
TOTALS	4,067.00	4,067.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE